

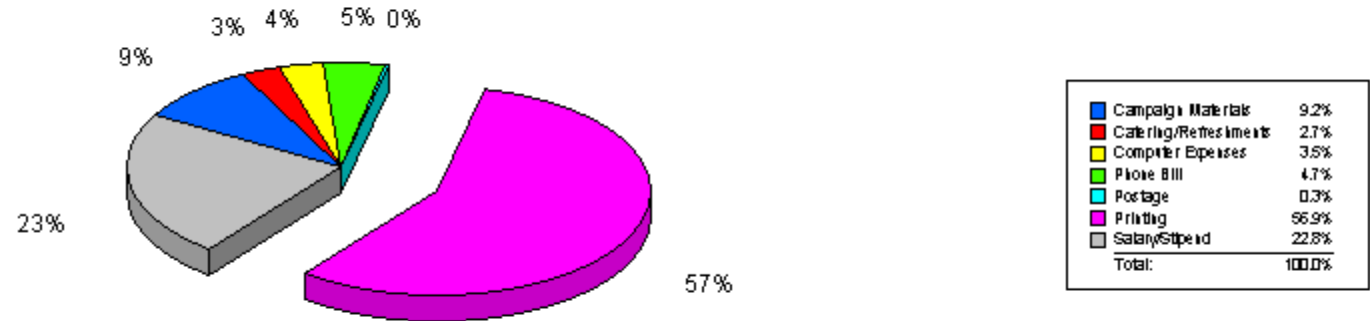
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2006 R/E Report

Committee to Elect Carolyn Graham

	Amount Spent
Campaign Materials	\$1,035.00
Catering/Refreshments	\$300.00
Computer Expenses	\$400.00
Phone Bill	\$528.05
Postage	\$39.00
Printing	\$6,425.16
Salary/Stipend	\$2,570.70
Total	\$11,297.91

Committee to Elect Carolyn Graham



Note: This graph is a detail of expenditures reported by Committee to Elect Carolyn Graham.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Silver "K" Enterprises	\$810.00	10/23/2006
Marvin T. Jones and Associates	\$225.00	10/18/2006
Subtotal	\$1,035.00	
Percentage of Total Expenditure	9.16%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Israel Baptist Church	\$300.00	10/25/2006
Subtotal	\$300.00	
Percentage of Total Expenditure	2.66%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Gullatt, Carolyn	\$400.00	10/15/2006
Subtotal	\$400.00	
Percentage of Total Expenditure	3.54%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Phone Bill		
KNI Communications, Inc	\$528.05	10/20/2006
Subtotal	\$528.05	
Percentage of Total Expenditure	4.67%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Postage		
Thomas Blanton	\$39.00	10/18/2006
Subtotal	\$39.00	
Percentage of Total Expenditure	0.35%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Printing		
New Millenium Graphics	\$4,505.00	10/19/2006
Express Print Presd	\$687.38	10/11/2006
Ace Press	\$602.78	10/23/2006
A Touch of Heaven Printing Solution LLC	\$315.00	10/26/2006
GotFlyerz/Chris Mahone	\$315.00	10/18/2006
Subtotal	\$6,425.16	
Percentage of Total Expenditure	56.87%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Muslim, Amin	\$475.00	10/19/2006
Muslim, Amin	\$475.00	10/12/2006
Butler, Calvin	\$325.00	10/23/2006
Harrison, Barry	\$245.70	10/23/2006
Muslim, Amin	\$225.00	10/23/2006
Brown, Denise	\$185.00	10/23/2006
Etheridge, Brittany	\$90.00	10/23/2006
Harris, Larue	\$90.00	10/23/2006
Curington, Frank	\$85.00	10/12/2006
Frank Curington	\$85.00	10/19/2006
Eugene Dixon	\$80.00	10/23/2006
Curington, Frank	\$75.00	10/23/2006
Etheridge, Brittany	\$55.00	10/19/2006
Etheridge, Brittany	\$55.00	10/12/2006
Jones, Andre	\$25.00	10/23/2006
Subtotal	\$2,570.70	
Percentage of Total Expenditure	22.75%	
Total :	\$11,297.91	